

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-02-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-02-2026 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Pmo
विभाग का नाम/Department Name	Department Of Atomic Energy
संगठन का नाम/Organisation Name	Directorate Of Purchase And Stores
कार्यालय का नाम/Office Name	Directorate Of Purchase And Stores
कुल मात्रा/Total Quantity	2
वस्तु श्रेणी /Item Category	Forklifts (V2) as per IS 6765:2003 and IS 10517 (Q2)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7

बिड विवरण/Bid Details

ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	54000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	18

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

For DD - Pay & Accounts Officer, NFC. For BG - The Regional Director, Purchase & Stores, Acting through/on behalf of the President of India
 1st Floor, Hyderabad Regional Purchase Unit, Aadhaar Building, Nuclear Fuel Complex, Department of Atomic Energy, Government of India, ECIL Post, Hyderabad, Telangana - 500 062, PMO. Email ID :
 apoa3[at]nfc[dot]gov[dot]in
 (A3/1367-a)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating

to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Forklifts (V2) As Per IS 6765:2003 And IS 10517 (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
GENERIC	Operating Mode	Diesel Engine Operated
	Battery Type	NA
	Tonnage Capacity (ton)	3
	Standard Load Centre Distance	DH/DV for Forklift up to 4000 Kg 500/500mm
	Transmission	Automatic
	Type of Drive	Double(four tyres in the front)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Rating of Traction Battery (KW/H)	NA for Diesel Engine Operated
CONSTRUCTIONAL	Type of Motor	NA for Engine Operated
	Max Engine HP Range at Rated RPM (hp)	<=50, >50
	Max Engine Torque at Rated RPM (Nm)	<200, >=200
	Engine Cooling System	Liquid Cooled
	Forklift Gradeability (%)	<=21, >21
	AC Traction Motor Capacity (Kw)	NA for Diesel Operated
	Capacity for AC Motor Pump, (Kw)	NA for Diesel Operated
	AC motor Operating Voltage	NA for Engine Operated
	Tyre Type	Solid
Dimensions	Lifting Stages	2
	Lift Height (metres)	3 to 3.8 meters
Optional Attachments	Fork Extension Pair	No
	Length of Fork Extension Pair (mm)	NA
	Fork Mounted Crane Attachment	No
	Carriage Mounted Crane Attachment	No
	Hydraulic Side Shifter Attachment	No
	Parrot Beak Attachment	No
	Type of Parrot Beak Attachment	NA
	Paper Roll Clamp Attachment upto 1300mm	No
	Seat Belt with Interlocking	No
	Operators Presence Switch (OPS)	No

Additional Specification Parameters - Forklifts (V2) As Per IS 6765:2003 And IS 10517 (2 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1. Engine cubic capacity/Displacement (CC) 2. Number of Forward & Reverse Speed Gears 3. Brake System 4. Wheels	1. 3300 to 3500 2. 1 each 3. Hydraulic 4. Front – 4 nos., Rear – 2 nos.
5. Minimum Ground Clearance (mm) 6. Max Fork Spread (mm) 7. Wheel Base (mm) 8. Mast Tilt Forward and backward (in degrees)	5. 120 6. 1400 to 1500 7. 1700 millimeter 8. 6 (minimum)
9. Fork Size (mm) 10. Warranty Period 11. Battery Warranty for Diesel Engine Operated Forklifts (in months)	9. 1000 to 1100 10. 1 Year or 2000 working hours whichever is earlier 11. 12
12. Type Approval Certificate 13. Conformity to Stability Testing 14. Conformity to Acceptance Criteria	12. ARAI / ICAT 13. As per IS 4357 (latest) 14. As per IS 10517 (latest)
15. Conformity to Indian Standard 16. Conformity to Fork Arm for Fork Lift Truck 17. Conformity to Mounting Dimensions for Attachment	15. IS: 6765 (latest) 16. IS 6876 (latest) 17. IS 7525 (latest)

* Bidders offering must also comply with the additional specification parameters mentioned above.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Shobha V. K.	500062, Hyderabad Regional Purchase and Stores Unit (DPS) Nuclear Fuel Complex, P.O. ECIL Hyderabad Telangana	2	120

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

3. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Pay & Accounts Officer, NFC
payable at
HYDERABAD

.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

4. **Forms of EMD and PBG**

Bidders can also submit the EMD with Banker's Cheque in favour of

Pay & Accounts Officer, NFC
payable at
HYDERABAD

.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Pay & Accounts Officer, NFC
payable at
HYDERABAD

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

6. **Warranty**

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

TENDER NO. : DPS/HRPU/NFC/A3/1367-A

1. Vendor evaluation criteria: The supplier must be an OEM or authorized dealer (with valid certificate). The supplier must have supplied similar item and copy of PO must be attached with the offer.

2. Item acceptance criteria:

i. At Supplier's site: The forklift shall be inspected & tested by NFC representative at supplier's site (as per IS 10517) for visual, dimensional, load, speed & braking. Necessary items required for testing shall be arranged by the supplier.

ii. At NFC: Satisfactory performance for 07 working days for above mentioned technical Specifications & concurrence of Auto Maintenance section.

3. Inspection and Testing:

The equipment and accessories shall be inspected and tested by NFC representative at supplier's site. Inspection and Testing involves visual inspection, dimension checking, load test, speed test and brake test. The equipment will be accepted only after passing all above tests satisfactorily.

4. Standard Accessories:

- i. Head light two nos.
- ii. Rear light one no.
- iii. Signal light
- iv. Light reflector
- v. Electrical horn
- vi. Parking brake
- vii. Rear view mirror
- viii. Rearing towing hook
- ix. Adjustable cushioned driver seat and overhead guard
- x. Standard tool kit

5. Documents to be furnished along with the supply:

- i. Operation and maintenance instruction manual for forklift truck.

The operation and maintenance manual shall contain full details indicating testing procedures, operation and maintenance procedures of the equipment. Each manual shall also include a complete set of drawing together with test certificates as applicable. All the documents shall be submitted in both hard and soft copy.

- ii. Detailed technical specification for all components including bought out items (Electricals, Mechanicals, Electronics & Hydraulics items) shall be provided along with the supply.
- iii. Test certificates for important parts of the equipment.

6. General items:

- i. Lubrication: The equipment shall be suitably lubricated and first fill of oil shall be provided by the supplier.
- ii. Painting: All the external parts of the equipment including accessories shall be painted with two quotes of epoxy paint after one coat of epoxy primer and proper surface preparation and finish.
- iii. Marking: Forklift shall be marked with manufacturer's brand name, model no. and capacity. Additionally, Load Centre shall be marked on the fork and cross lines shall be provided on the counterweight.
- iv. General Services: Standard free services shall be provided by the supplier and One complete set of servicing kit which will be required for the complete services (free & paid) also to be provided by supplier / OEM.
- v. Guarantee/ Warrantee: The vendor shall give Performance guarantee for load, speed and guarantee that the forklift is free from defects of design, materials and workmanship/manufacturing, for at least 12 months from the date of supply.

7. EMDs submitted in the form of Demand Draft or Bank Guarantee should reach the following address of the purchaser preferably before the due date of bid opening, or maximum within 5 days of bid opening, failing which the offer shall be rejected-

A3 Section, 1st Floor, Hyderabad Regional Purchase Unit, Aadhaar Building, Nuclear Fuel Complex, ECIL Post, Hyderabad, Telangana - 500 062.

8. Suppliers registered with NSIC under Single Point Registration scheme and uploading a valid NSIC Certificate are exempted from furnishing Bid Security (EMD).

9. As per 'Make In India' policy, All bidders must furnish MII document as per format enclosed herewith. (WITH PROPER DATE, GEM BID NUMBER, ITEM DETAILS, BIDDER REF., COMPLETE MII VALUE ADDITION ADDRESS IN DETAIL ETC.). GST registration certificate shall also be furnished along with offer.

- a) If OEM has participated, the OEM firm shall submit MII local content certificate (as per the format attached below in buyer added bid specific ATC document) in their letterhead.
- b) If authorized dealer/Re-seller has participated in the bid then following documents shall be submitted by such dealer/Re-seller along with their bid:

i) Local content declaration of OEM in OEM's letterhead (as per the MAKE IN INDIA certificate format attached below in buyer added bid specific ATC document).

ii) Valid dealership/distributorship certificate of re-seller/dealer issued by OEM.

10. Pre-dispatch inspection at Seller premises: Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External Inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Seller will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment.

11. Bidders can also make the payment of Earnest Money Deposit (EMD) / Performance Security Deposit (PSD) electronically through Non-Tax Receipt Portal (NTRP) known as Bharatkosh'.

URL: <https://bharatkosh.gov.in>

The depositor/user is requested to follow the steps/Flow-chart as indicated in Annexure-I for making payment in Bharatkosh.

SELECT FROM DROP DOWN: NFC-EMD / NFC-SECURITY DEPOSIT

PAO code is 046151 and DDO code is 200901, of NFC, Hyderabad, for payments of EMD/Performance Security Deposit in BHARATKOSH.

The soft copy of the online payment receipt and challan generated through the system shall be uploaded along with the bid as per the format enclosed, for enabling refund of EMD/PSD. It may be noted that in the "REMARKS" column, the reasons for depositing the money, including Tender/Bid Reference/Contract No., Remitter's name, address, etc. may be mandatorily indicated as explained in Note 1 below Annexure - I, so as to relate the payments with the activities.

12. It is to re-iterate that the Beneficiary details for submission of PSDBG shall be-

The Regional Director, Purchase & Stores, Acting through/on behalf of the President of India, Government of India, Department of Atomic Energy, 1st Floor, Hyderabad Regional Purchase Unit, Aadhaar Building, Nuclear Fuel Complex, ECIL Post, Hyderabad, Telangana - 500 062, PMO.

Else, the PSDDD shall be in favour of Pay & Accounts Officer, NFC, payable at Hyderabad.

A soft copy of the PSDBG/PSDDD shall be uploaded in the GeM portal and the original shall be submitted to this office address "A3 Section, 1st Floor, Hyderabad Regional Purchase Unit, Aadhaar Building, Nuclear Fuel Complex, ECIL Post, Hyderabad, Telangana - 500 062", within 15 days of placement of contract.

Sending the bank guarantee to the purchaser directly by the bank shall expedite the process of settlement of bills.

13. Supply & subsequent payment shall be made in a Single lot.

14. Post Supply Inspection in respect of supplies made is not permitted. Any offer containing the condition of Post Supply Inspection shall be summarily rejected. It is therefore, mandatory for the bidders, while quoting, to indicate in clear terms the requirement of Post Supply Inspection by any outside agency.

8. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

9. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---